

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONALD D GREEN
DEBRA M GREEN
Debtor(s)

Case No. 09-33136

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2009.
- 2) The plan was confirmed on 11/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/17/2012.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$50,098.00.
- 10) Amount of unsecured claims discharged without payment: \$22,003.47.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,340.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$11,340.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,250.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$553.93
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,803.93

Attorney fees paid and disclosed by debtor: \$1,250.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMEREN ILLINOIS	Unsecured	406.00	901.85	901.85	421.00	0.00
AT&T	Unsecured	108.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,760.00	NA	NA	0.00	0.00
BILL BERNARDONI	Unsecured	9,000.00	NA	NA	0.00	0.00
BLYTHE FLOWERS INC	Unsecured	39.00	NA	NA	0.00	0.00
CENTRUE BANK	Secured	0.00	0.00	0.00	0.00	0.00
CITY OF OTTAWA	Unsecured	46.00	NA	NA	0.00	0.00
CITY OF OTTAWA	Unsecured	68.00	NA	NA	0.00	0.00
EDWARD HINES JR VA HOSPITAL	Unsecured	867.00	NA	NA	0.00	0.00
FINANCIAL PLUS CREDIT UNION	Secured	0.00	0.00	0.00	0.00	0.00
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ILLINOIS DEPT REVENUE	Priority	NA	2,866.67	2,866.67	2,866.67	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	309.00	309.00	144.25	0.00
ILLINOIS VALLEY CELLULARS	Unsecured	186.00	NA	NA	0.00	0.00
LUTHERAN DIGEST	Unsecured	98.00	NA	NA	0.00	0.00
MICHAEL R NAUGHTON	Unsecured	469.00	NA	NA	0.00	0.00
MISTYS TAX MATTERS	Unsecured	175.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	301.00	NA	NA	0.00	0.00
OTTAWA IMAGING LLC	Unsecured	32.00	NA	NA	0.00	0.00
STERLING INC	Unsecured	12,725.00	13,076.02	13,076.02	6,104.15	0.00
US CAREER INSTITUTE	Unsecured	347.00	NA	NA	0.00	0.00
YELLOW PAGES	Unsecured	890.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,866.67	\$2,866.67	\$0.00
TOTAL PRIORITY:	\$2,866.67	\$2,866.67	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,286.87	\$6,669.40	\$0.00

Disbursements:
Expenses of Administration
Disbursements to Creditors
TOTAL DISBURSEMENTS :

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.